

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LIONEL C REAVES SR	§	Case No.: 04-13390
	KIMBERLY REAVES	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2004.
- 2) This case was confirmed on 05/27/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2009.
- 5) The case was completed on 10/06/2009.
- 6) Number of months from filing to the last payment: 66
- 7) Number of months case was pending: 71
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,200.00
- 10) Amount of unsecured claims discharged without payment \$ 60,287.82
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 34,135.96
Less amount refunded to debtor	\$ 475.72
NET RECEIPTS	\$ 33,660.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,008.30
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,008.30**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONWIDE COMMERCIA	UNSECURED	3,857.04	3,857.04	3,857.04	538.29	.00
HSBC AUTO FINANCE	SECURED	5,500.00	7,550.00	5,500.00	5,500.00	2,669.49
THE MONEY STORE AUTO	SECURED	2,200.00	2,613.19	2,200.00	2,200.00	406.51
ROGERS & HOLLANDS JE	SECURED	810.09	810.09	750.00	750.00	67.57
ROGERS & HOLLANDS JE	UNSECURED	60.09	60.09	60.09	8.79	.00
WELLS FARGO MORTGAGE	SECURED	8,500.00	.00	11,295.48	11,295.48	.00
WELLS FARGO MORTGAGE	OTHER	NA	NA	NA	.00	.00
WELLS FARGO MORTGAGE	SECURED	80,876.06	.00	.00	.00	.00
ECONOMY FURNITURE	SECURED	200.00	2,875.94	200.00	200.00	18.85
AMERICAN GENERAL FIN	UNSECURED	26.00	3,554.38	3,554.38	496.05	.00
ARONSON FURNITURE	UNSECURED	1,056.97	1,056.97	1,056.97	147.51	.00
ACTION CARD	UNSECURED	223.58	NA	NA	.00	.00
TSYS DEBT MANAGEMENT	UNSECURED	574.80	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	167.38	167.38	167.38	23.36	.00
BLAIR CORP	UNSECURED	438.13	NA	NA	.00	.00
CALUMET DERMATOLOGY	UNSECURED	85.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	994.99	374.16	374.16	52.22	.00
CAPITAL ONE	UNSECURED	1,023.96	1,016.48	1,016.48	141.86	.00
CELLULAR ONE CHICAGO	UNSECURED	382.02	NA	NA	.00	.00
CERTEGY	UNSECURED	90.24	NA	NA	.00	.00
CRITICAL CARE MEDICA	UNSECURED	125.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	UNSECURED	6,580.00	NA	NA	.00	.00
MAX RECOVERY	UNSECURED	569.29	569.29	569.29	79.45	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DUPAGE RADIOLOGY	UNSECURED	107.00	NA	NA	.00	.00
EQUIFAX CHECK SERVIC	UNSECURED	50.00	NA	NA	.00	.00
B-FIRST LLC	UNSECURED	800.00	873.17	873.17	121.86	.00
GAMECASH	UNSECURED	519.00	NA	NA	.00	.00
GINNYS	UNSECURED	434.75	409.52	409.52	57.15	.00
HAMMOND RADIOLOGISTS	UNSECURED	57.50	57.50	57.50	8.02	.00
HARRIS NA	UNSECURED	1,978.60	NA	NA	.00	.00
HEILIG MYERS	UNSECURED	1,782.18	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	993.99	1,044.17	1,044.17	145.72	.00
ECAST SETTLEMENT COR	UNSECURED	630.00	612.16	612.16	85.43	.00
ILLINOIS DEPT PUBLIC	UNSECURED	5,540.00	5,540.00	5,540.00	773.16	.00
INGALLS MEMORIAL HOS	UNSECURED	50.62	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	1,089.75	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	366.46	NA	NA	.00	.00
NEW YORK LIFE CARE	UNSECURED	973.85	NA	NA	.00	.00
NICOR GAS	UNSECURED	592.23	672.27	672.27	93.82	.00
NORTH SHORE AGENCY	UNSECURED	79.49	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	710.99	710.99	710.99	99.23	.00
ECAST SETTLEMENT COR	UNSECURED	431.29	379.95	379.95	53.03	.00
ECAST SETTLEMENT COR	UNSECURED	379.95	431.29	431.29	60.19	.00
ORKIN EXTERMINATING	UNSECURED	300.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	761.55	761.55	761.55	106.28	.00
RESURGENT ACQUISITIO	UNSECURED	1,453.32	1,453.32	1,453.32	202.83	.00
QUEST DIAGNOSTICS	UNSECURED	38.36	NA	NA	.00	.00
B-FIRST LLC	UNSECURED	536.00	534.44	534.44	74.59	.00
ROGERS & HOLLANDS JE	UNSECURED	810.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	310.50	300.75	300.75	41.97	.00
SOUTH SUBURBAN HOSPI	UNSECURED	682.22	NA	NA	.00	.00
TARGET	UNSECURED	366.46	NA	NA	.00	.00
TELECHECK SERVICES	UNSECURED	974.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	667.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	525.99	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	770.89	769.89	769.89	107.45	.00
TRI COUNTY ACCOUNTS	UNSECURED	80.00	NA	NA	.00	.00
HOUSEHOLD TAX MASTER	UNSECURED	281.15	285.36	285.36	39.82	.00
SALLIE MAE SERVICING	UNSECURED	5,879.56	5,922.08	5,922.08	826.49	.00
ECONOMY FURNITURE	UNSECURED	1,672.00	2,585.94	2,585.94	360.89	.00
RESURGENT ACQUISITIO	UNSECURED	NA	2,079.30	2,079.30	290.19	.00
HSBC AUTO FINANCE	UNSECURED	6,500.00	.00	5,422.09	756.71	.00
THE MONEY STORE AUTO	UNSECURED	NA	413.19	413.19	57.66	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,571.66	1,571.66	219.34	.00
CAPITAL ONE	UNSECURED	NA	711.16	711.16	99.25	.00
B-FIRST LLC	UNSECURED	NA	701.21	701.21	97.86	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MUTUAL HOSPITAL SVC	UNSECURED	NA	1,485.16	1,485.16	207.27	.00
MUTUAL HOSPITAL SVC	UNSECURED	NA	257.10	257.10	35.25	.00
HAMMOND RADIOLOGISTS	UNSECURED	NA	21.25	21.25	2.97	.00
HAMMOND RADIOLOGISTS	UNSECURED	NA	71.00	71.00	9.91	.00
HAMMOND PATHOLOGISTS	UNSECURED	NA	158.85	158.85	22.17	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,295.48	11,295.48	.00
Debt Secured by Vehicle	7,700.00	7,700.00	3,076.00
All Other Secured	<u>950.00</u>	<u>950.00</u>	<u>86.42</u>
TOTAL SECURED:	19,945.48	19,945.48	3,162.42
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	46,892.11	6,544.04	.00

Disbursements:

Expenses of Administration	\$ 4,008.30	
Disbursements to Creditors	\$ 29,651.94	
TOTAL DISBURSEMENTS:		\$ 33,660.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.